AUDITOR-CONTROLLER, PROPERTY TAX DIVISION

REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION

DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

| AFFECTED TAXING AGENCY: | 17201 CITY OF HUNTINGTON PARK | | | | | Г | |
|--------------------------------------|-------------------------------|--------|------------|------------|------------|-------------|------------|
| | PASS THROUGH | | | | | | |
| | NEGOTIATED | | STATUTORY | | NET | RESIDUAL | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES | TAX | FACILITIES | TAX | PASS-THRU | TAX REVENUE | TOTAL |
| HUNTINGTON PARK - NGHBRHD PRSRV R.P. | 0.00 | 0.00 | 0.00 | 3,030.98 | 3,030.98 | 0.00 | 3,030.98 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$3,030.98 | \$3,030.98 | \$0.00 | \$3,030.98 |
| ACCRUED INTEREST EARNED | | | | - | | | 5.99 |
| TOTAL AMOUNT DUE | | | | | \$3,030.98 | \$0.00 | \$3,036.97 |
| ALLOCATED / DISTRIBUTED | | | | | 3,030.98 | 0.00 | 3,036.97 |
| BALANCE DUE | | | | - | \$0.00 | \$0.00 | \$0.00 |